

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> ¹ ,)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: January 8, 2009 at 4:00
)	p.m. Hearing Date: TBD only if necessary
)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE
APPLICATION FOR THE PERIOD OF JUNE 1, 2008 THROUGH
JUNE 30, 2008**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 00300 - Libby, Montana Asbestos Litigation

Name	Position	Hourly Rate	June	Total Comp
Enriquez, Theresa	Practice Support	\$75.00	1.00	\$ 75.00
Total			1.00	75.00

Expenses

Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL
Parking	\$ -
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Lexis	\$ -
Travel Expense	\$ -
Document Production	\$ -
Federal Express	\$ -
Research Service	\$ -
Tab Stock	\$ -
Other Expenses	\$ 222.51
Color Copies	\$ -
Total	\$ 222.51

Holme Roberts & Owen LLP

July 17, 2008

W.R. Grace

Page 5
 Invoice No.: 812333
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
06/02/08	TME	Prepare, scan, QC and import images into IPRO.	1.00 \$	75.00
Total Fees Through June 30, 2008:			1.00 \$	75.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
TME	Theresa M Enriquez	Practice Support	\$75.00	1.00 \$	75.00
Total Fees:				1.00 \$	75.00

Itemized Disbursements

Date	Qty	Description	Amount
06/11/08		Other Expense: VENDOR: IRON MOUNTAIN; INVOICE#: LT44839; Monthly Storage	\$ 222.51
Total Disbursements:			\$ 222.51

Disbursement Summary

Other Expense	\$	222.51
Total Disbursements:	\$	222.51

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75

Matter 00390 - Bankruptcy Matters

Name	Position	Hourly Rate	June	Total Comp
Flaagan, Elizabeth K.	Partner	\$ 400.00	0.2	\$ 80.00
Haag, Susan	Paralegal	\$ 175.00	-	\$ -
Total			0.20	\$ 80.00

Holme Roberts & Owen LLP --

July 17, 2008

W.R. Grace

Page ~~10~~
 Invoice No.: 812333
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
06/19/08	EKF	Review and revise May 2008 prebills/invoices for compliance with US Trustee Guidelines (.2).	0.20 \$	80.00
Total Fees Through June 30, 2008:			0.20 \$	80.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth K. Flaagan	Partner	\$400.00	0.20 \$	80.00
Total Fees:				0.20 \$	80.00

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
<i>Outstanding Balance on Invoice 658429:</i>			\$ 16.41
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44
<i>Outstanding Balance on Invoice 661254:</i>			\$ 67.09
679369	09/24/04	Bill	1,618.52
	01/04/05	Cash Receipt	-1,526.52
	04/22/05	Cash Receipt	-89.34